Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010158-1

Standard Form No. 1034—Revised
Form prescribed by
Comptroller General, U. S.
September 1951
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

D. O. Vou. No. _____

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 2055

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

PAID BY

Encl #4
SAPC 24998
COPY 1 OF 2

THE UNITED STATES, Dr., *Payee's Account No.* _____

To _____
(Payee)

(Address) (City) (State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Cost				23,698	.36
		STATINTL					

PAYMENT:
Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total 23,698.36

I certify that the above bill is correct and just and that payment has not been received.

STATINTL (Sign original only)

Date 2/21/58 *Payee _____ (*not required when a like certificate is made by payee on attached bill or bills)

Per [redacted] Title _____

(Payee must NOT use this space)

Differences LESS! [redacted] .11 .01

Amount verified; correct for 23,698.24

(Signature or initials) JM

Contract No. A-161 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for $ _____

By _____

Title _____

SIGN ORIGINAL ONLY

† _____
(Authorized Certifying Officer)

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for $_____ } on Treasurer of the United States in favor of payee named above.

Cash, $_____, on _____, 19____.

Payee _____
(Sign original only)

Per _____

Title _____

*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company's name must appear as in the following illustration: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

†If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for $_____", and over his official title.

16—22000-6

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Standard Form No. 1035a—Revised
Form prescribed by
Comptroller General
September 1, 1950
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE (Department, bureau, or establishment) Sheet No. 1 of Bureau Voucher No. 2035

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Contract A-101 Costs applicable to All Systems					
		Direct Costs Properly Chargeable to Contract A-101 for Week Ending 2/16/58					
		STATINTL					
		STATINTL STATINTL Research & Development Production Total					
		Labor for Week Ending February 16, 1958					
		Overhead computed for Communications Division interim rates as follows: Research & Development - [redacted] Production - [redacted]					
		Other Costs - Per schedule attached JV 018040				3,539.74 958.83	
		Total Labor, Overhead and Other Costs					
		G & A expense computed at interim rate of [redacted]					
		Total Costs				$ 23,698.36	
		STATINTL					

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Sheet 1

WEEKLY DET DISTR 2/16/58

25 02 14 8	526 43763	2 21 233	50 25 21 30 12501 5033 14 3	12750
25 02 14 8	10	2 17 352	50 25 21 30 12501 5033 14 3	450
				13200 *
				13200 **
				13200 ***

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ELANLOCK PATENT PENDING

25 02 14 8 10 2 17 352 50 25 40 00 12501 5032 11 1

87
87 *
87 **
87 ***

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THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES
PATENT PENDING

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21	02	12	8		453	43765	2	17	233	50	25	40	00	12501	5093	46	3	1650
																		1650 *
																		1650 **
22	02	12	8		7196	43378	2	14	3	50	25	40	00	12501	5093	90	1	23650
21	02	12	8		2048	43441	2	14	193	50	25	40	00	12501	5093	90	2	83400
21	02	12	8		12116	42308	2	13	1021	50	25	40	00	12501	5093	90	1	52065
21	02	12	8		12129	42308	2	13	1021	50	25	40	00	12501	5093	90	1	1335
21	02	12	8		1280	42141	2	17	1429	50	25	40	00	12501	5093	90	2	50049
24	02	13	8		224248	43899	3	10	127	50	25	40	00	12501	5093	90	1	2903
24	02	13	8		2446	43856	2	21	772	50	25	40	00	12501	5093	90	1	7490
24	02	13	8	DM-	1419	43164	2	21	772	50	25	40	00	12501	5093	90	1	5460-
24	02	13	8		1763	42140	3	11	778	50	25	40	00	12501	5093	90	2	3375
24	02	13	8		1764	41908	3	11	778	50	25	40	00	12501	5093	90	2	190
24	02	13	8		3682	43786	3	07	819	50	25	40	00	12501	5093	90	1	14875
23	02	13	8	L	049375	42707	3	10	116	50	25	40	00	12501	5093	90	1	300
23	02	13	8		12301	42308	2	14	1021	50	25	40	00	12501	5093	90	1	4005
23	02	13	8		12307	43404	2	25	1021	50	25	40	00	12501	5093	90	2	36720
23	02	13	8	B	004238	42785	3	06	1417	50	25	40	00	12501	5093	90	2	28380
25	02	14	8		2172	43274	3	06	174	50	25	40	00	12501	5093	90	2	35760
																		339037 *
																		339037 **
																		340687 ***

Sheet #2 87

Sheet #3 132.00

Total 353~~8~~74

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